

Invoice

**Contractor Info**

80045589000  
Catholic Charities of Southern Missouri  
424 E. Monastery Street  
Springfield, MO - 65807  
Greene  
(P) (417) 866-0841  
(F) (417) 866-1140  
kschott@ccsomo.org

**Contact Info**

KyleSchott  
(573) 335-0134  
kschott@ccsomo.org  
**Contract Number** C312062003

**Bill to:**

Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

Invoice Number: 50

Service Period: November/2016

Total Number of Units/Minutes Service	Total Number of Clients	Total Cost
1.00 Housing Cost #3 - Housing Assistance	5	\$2,145.00
7.92 Prof Case Mgt Units (Face to Face)	3	\$554.17
36.20 Prof Case Mgt Units (Home Visit)	16	\$2,534.00
14.33 Prof Case Mgt Units (Non Face to Face)	20	\$1,003.33
1.00 Supplies	2	\$164.83
1.00 Utilities	5	\$1,347.00
	<b>Total Fee</b>	\$7,748.33
	<b>Admin Fee</b>	\$619.87
	<b>Grand Total</b>	\$8,368.20

Date 12/05/2016

Signature

